

EXHIBIT

20

Capital LBP 268 400 000 000

C.R. Beirut 10742 - List of Banks no. 53

Account Statement

User ID:	SANDRASALIBA	Currency:	USD	Date:	02/06/20
Branch:	CJOU Jounieh Branch	Account No.:	REDACTED	Time:	10:37
Customer:	Messrs. DAOU JOSEPH ABDALLAH OR MAZRAANI KAREN MARIE JOSEPH SP DAOU JOSEPH	Account type:	C4 Settlement A/C fr Trm Sva hldr(078)		
Date From:	01/11/19	To:	02/06/20	IBAN:	LB63 0053 00C4 U [REDACTED]
Date	Reference	Description	Movement	Value Date	Balance
20/11/19	1191120000100	Brought Forward	0.00CR		0.00CR
		Account transfer	413,027.25DR	19/11/19	413,027.25DR
		DAOU JOSEPH OR MAZRAANI KAREN MARIE 0084 - VIR			
20/11/19	DACDACP1901110284	Deposit repayment	409,756.82CR	20/11/19	3,270.43DR
20/11/19	DACDACP1901110284	Interest Credit	3,684.39CR	20/11/19	413.96CR
20/11/19	DACDACP1901110284	Tax	368.44DR	20/11/19	45.52CR
20/11/19	DACDACP1901110284	Commission	45.52DR	20/11/19	0.00DR
21/11/19	1191121000188	Account transfer	5,300,006.62CR	21/11/19	5,300,006.62CR
		DAOU JOSEPH OR MAZRAANI KAREN MARIE trsf fr 003			
21/11/19	36018	Draft issuance	5,300,006.62DR	21/11/19	0.00DR
02/12/19	1191202000346	Account transfer	40,186.67CR	02/12/19	40,186.67CR
		DAOU JOSEPH OR MAZRAANI KAREN MARIE TRSF FR 003			
02/12/19	36022	Draft issuance	40,186.62DR	02/12/19	0.05CR

SAUF ERREUR OU OMISSION



CREDIT LIBANAIS S.A.L.
 Agence JOUNIEH
 Michel Ghaleh
 P. A39

Sandra Saliba
 PB31